Anx B - Work Completion Report

Notes: 1. This sheet re	Date:	Sign:	Approved	Remarks:		10	9	∞	7	6	5	4	ω	2	1	No.	SI.	WO date	WO no.	Block no.	Project/site	Company
et r oplaces install			Approved by project manager												Block - A			NA	NA	A-B		
Notes: 1. This sheet replaces installation report and savice for contractors. 2. This word form word between the contractors.	7 27 111.121		nanager												Main Door Shutter Fixing with Mortise Lock		Details of work			A-Block	Nilgiri Heights	Modi Realty Pocharam LLP
ontractors 2 This word form much	Date:	Sign:	Approved by QS team											¢	ng with Mortise Lock			Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
															35	Ś	Ott		22/11/25	01/11/25	Main Door Fixing	Amlesh Kumar Sharma
															No's	CIIIIS	Ilmita					
Date:	Doto:	Sign:	Approved by Director/E&D team									,			CP140	Rate ID) -	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
			tor/E&D te	1041	Total									000	500/-	Kate		No	NA		25/11/25	610
			am	1/,500/-	17 500/									1,,000,-	17 500/	Amount					5	

sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier). PROJECT MANAGER

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ESTIMATE SHEET Company Name: MRPLLP Nilgiri Heights Work Description: Contractor Name: Date: Name: Main Door Fixing with Mortise Locks in Block - A - Unsold Flats - 35 Flats Annlesh Kumar Sharma 24-11-2025 S.No. Item Head Main Door Fixing with Mortise Locks in Block - A - Unsold Flats - 35 Flats Main Door Fixing with Mortise Locks in Block - A - Unsold Flats - 35 Flats Main Door Fixing with Mortise Locks in Block - A - Unsold Flats - 35 Flats Main Door Shutter and Hardware fixing A - 404,406,501,502,503,601,802,304,401,402 A - 404,406,501,502,503,601,802,805,806,807 A - 404,406,501,502,503,601,602,603,605, A - 404,406,501,502,503,601,802,805,806,807 A - 404,406,501,502,503,605,807 A - 4								AHIDWIN III WOME - XONY THE THOUSAND IN	
Item Head or Fixing with Mortise Locks in Blo Door Shutter and Hardware fixing rtise Lock							ht Hundred and Forty Rupees Only	Amount in words :- Forty Nine Thousand Eig	
Item Head or Fixing with Mortise Locks in Blo Door Shutter and Hardware fixing rtise Lock	Total Amount								
Item Head or Fixing with Mortise Locks in Blo Door Shutter and Hardware fixing rtise Lock							A - 901,904,905,906,907,1006,1007,1008		
Item Head or Fixing with Mortise Locks in Blo Door Shutter and Hardware fixing					1		A - 606,701,702,706,801,802,805,806,807		
Item Head or Fixing with Mortise Locks in Blo							A - 404,406,501,502,503,601,602,603,605,	with Mortise Lock	
Item Head or Fixing with Mortise Locks in Blo	No's CP140 500.00 17,500.00	CP140	╀	No's		35.00	A - 104,106,107,206,301,302,304,401,402	Main Door Shutter and Hardware fixing	_
Item Head									
Item Head							ck - A - Unsold Flats - 35 Flats	Main Door Fixing with Mortise Locks in Blo	
	Units Rate ID Rate Amount	Rate ID	╀	Units		Quantity	Item Description	Item Head	S.No.
							24-11-2025		Date:
							Amlesh Kumar Sharma	Name:	Contracto
MRPLLP Nilgiri Heights	s - 35 Flats	s - 35 Flats	s - 35 Flats	s - 35 F	at	A - Unsold F	Main Door Fixing with Mortise Locks in Block -		Work Des
MRPLLP							Nilgiri Heights		Project:
ESTIMATE SHEET	Vijay Raj	Vijay Raj			1	Prepared by:	MRPLLP		Company
								E SHEET	ESTIMA

r	_	 	_	_	_							\neg	D	C	W	PI	0	
									1		S.No		Date:	Contractor Name:	Work Description:	Project:	Company Name:	ASURE
								with Mortise Lock	Main Door Shutter and Hardware fixing	Main Door Fixing with Mortise Locks in Block - A - Unsold Flats - 35 Flats	Item Head			Name:				EASUREMENT SHEET
						A - 901,904,905,906,907,1006,1007,1008	A - 606,701,702,706,801,802,805,806,807	A - 404,406,501,502,503,601,602,603,605,	A - 104,106,107,206,301,302,304,401,402	lock - A - Unsold Flats - 35 Flats	Item Description		24-11-2025	Amlesh Kumar Sharma	Main Door Fixing with Mortise Locks in Block - A - Unsold Flat	Nilgiri Heights	MRPLLP	
									1.00		Length	Α			A - Unsold		Prepared by:	
									1.00		Width	В			Flats - 35 Flats		y:	
									1.00		Height	С			ats		Vijay Raj	
									35.00		No's							
									35.00		Quantity							
									No's		Units							
							35.00				Total Head							

Bill for Labour Charges

Amlesh Kumar, Mallapur Hyderabad

Date: 25.11.2025.

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights.

Location:

Pocharam.

Type of Work:

Carpenter Work.

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of	
	Main Door Fixing with Mortise Locks in Block - A -	Rs. 7,000/-
	Unsold Flats - 35 Flats	
	Total Amount = $17,500$ /-	
	Work done from date 01.11.2025 to 22.11.2025	

Amount in words: Seven Thousand Rupees Only.

Sign:	
Sign.	

Bill for Equipment Allowance

Amlesh Kumar , Mallapur Hyderabad

Date: 25.11.2025.

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights.

Location:

Pocharam.

Type of Work:

Carpenter Work.

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of	
	Main Door Fixing with Mortise Locks in Block - A -	Rs. 7,000/-
	Unsold Flats - 35 Flats	
	Total Amount = $17,500$ /-	
	Work done from date 01.11.2025 to 22.11.2025	

Amount in words: Seven Thousand Rupees Only.

Bill for Consumables

Amlesh Kumar, Mallapur Hyderabad

Date: 25.11.2025.

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights.

Location:

Pocharam.

Type of Work:

Carpenter Work.

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of	
	Main Door Fixing with Mortise Locks in Block - A -	Rs. 3,500/-
	Unsold Flats - 35 Flats	
	Total Amount = $17,500$ /-	
	Work done from date 01.11.2025 to 22.11.2025	

Amount in words: Three Thousand Five Hundred Rupees Only.

Sign:
